AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code	Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		No. Cost-Plus-Fixed-Fee  No. 5. Project No.		(If applicable)			
P00018	2003MAY09	SEE SCHEDULE							
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S0507A			
TACOM		DCMA SAN FRA	ANCISCO						
AMSTA-AQ-ABGA		P.O. BOX 232							
MICHAEL CIONI (586)574-8088 WARREN, MICHIGAN 48397-5000		700 EAST ROT							
HTTP://CONTRACTING.TACOM.ARMY.MIL		I KENCH CHAI	C11	.51 0252					
EMAIL: CIONIM@TACOM.ARMY.MIL			CD C	PAS NONE	A DD I	<b>PT</b> 1100220			
8. Name And Address Of Contractor (No., Stre	et City County State and		SCD C		ADP I nt Of Solicitation	PT HQ0339			
of Fund Fund Fund Fund Fund Fund Fund Fund	et, city, county, state and	· Zip code)		71 <b>1.</b> 11111011111101	it of goneration	1110.			
UNITED DEFENSE LP									
GROUND SYSTEMS DIV				9B. Dated (See Item 11)					
2830 DE LA CRUZ BLVD SANTA CLARA CA 95052				10A Modificat	tion Of Contract	Order No			
5.2.2. 62.2.			X	TOA. WIOUIIICA	non Or Contract	Order No.			
TYPE BUSINESS: Large Business Perfo	omina in H.C.		l L	DAAE07-95-C-	R043				
	ruing in 0.5.		4	10B. Dated (See Item 13)					
Code 80212 Facility Code				1995FEB28					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S				
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers				
is extended, is not extended.									
Offers must acknowledge receipt of this ame									
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the IRE OF YOUR			
ACKNOWLEDGMENT TO BE RECEIVED	0								
SPECIFIED MAY RESULT IN REJECTIO									
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes reference	e to the so	dicitation and t	his amendment,	and is received prior to the			
12. Accounting And Appropriation Data (If red	quired)								
NO CHANGE TO OBLIGATION DATA	,								
13 THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS				
KIND MOD CODE: G	It Modifies The Contra				BLKS				
A. This Change Order is Issued Pursuant To:  The Changes Set Forth In Item 14 Are Made In									
The Contract/Order No. In Item 10.  B. The Above Numbered Contract/Orde		The Administrative C	hongoe (er	ich ac changes i	in paying office	appropriation data atc.)			
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				appropriation data, etc.)			
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties									
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.									
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitation	n/contract subje	ct matter where	feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
SEE SECOND FAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	10A. as he	eretofore chang	ed. remains uncl	nanged and in full force			
and effect.			2012, 410 110	are corone coming					
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type or	r print)			
		MICHAEL C CIONIM@TA		.MIL (586)574	-8088				
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed			
(Signature of person authorized to sign)	-	By	anoture -	/SIGNED/ f Contracting C	Afficar)	2003MAY09			
NSN 7540-01-152-8070		30-105-02	gnature 0			ORM 30 (REV. 10-83)			

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-95-C-R043

MOD/AMD P00018

Page 2 of 4

Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Integrated Defense System

PURPOSE OF MODIFICATION: Definitization of Modifications P00003 and P00013/Adjustment of Contract Amount

PREVIOUS CONTRACT AMOUNT: \$24,855,762.00
AMOUNT THIS ACTION: (\$11,392,762.00)
TOTAL CONTRACT AMOUNT: \$13,463,000.00

AMOUNT PREVIOUSLY OBLIGATED: \$13,463,000.00

AMOUNT OBLIGATED THIS ACTION: -0
TOTAL OBLIGATED AMOUNT: \$13,463,000.00

1. This is a bilateral modification.

- 2. The purpose of this modification is to definitize Modifications P00003 and P00013.
- 3. The Contractor and the Government agree that this action is the complete equitable adjustment, including fee, for the contact revisions incorporated under Modifications P00003 and P00013. As a result, the total contract amount is reduced by \$11,392,762.00, from \$24,855,762.00 to \$13,463,000.00. The equitable adjustment is comprised of a \$11,055,223.00 reduction to the estimated cost and a \$337.539.00 decrease to the fixed fee.
- 4. The Contractor agrees that this is the complete and final equitable adjustment for the changes incorporated by Modifications P00003 and P00013, and the contractor releases the Government from any and all liability under this contract for any further equitable adjustment attributable to the facts or circumstances giving rise to Modifications P00003 and P00013.
- 5. Modify the contract as follows:

<u>Section B - Supplies or Services and Prices/Costs</u>: Delete pages 2 and 4 and replace with the attached pages 2 and 4 to reflect reflect the revised Estimated Cost, Fixed Fee and Total Cost and the deletion of the incremental funding schedule in paragraph B.3.2.

6. All other terms and conditions of the contract remain in full force and effect.

\*\*\* END OF NARRATIVE A 014 \*\*\*

**CONTINUATION SHEET** 

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-C-R043

MOD/AMD P00018

Page 3 of 4

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SERVICES LINE ITEM				
0001	SERVICES LINE ITEM				
	SECURITY CLASS: Unclassified				
	Contractor shall furnish all the supplies and services to accomplish the task specified			Est. Cost: Fixed Fee:	\$13,079,436.00 \$ 383,564.00
	in Section C "Scope of Work".			Total Cost:	\$13,463,000.00
	Completion Date: 31 December 2002				
	(End of narrative B001)				
0001AA	SERVICES LINE ITEM				\$ 4,710,000.00
	NOUN: INTEGRATED DEFENSE SYSTEM PRON: EK52C078EH PRON AMD: 04 ACRN: AA				
	AMS CD: 63300522111				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD         QUANTITY         DATE           001         0         SEE SECTION F				
	\$ 4,710,000.00				
	\$ 4,710,000.00				
		1			

## **CONTINUATION SHEET**

### **Reference No. of Document Being Continued**

PIIN/SIIN DAAE07-95-C-R043

MOD/AMD P00018

Page 4 of 4

Name of Offeror or Contractor: UNITED DEFENSE LP

#### B.1 <u>ESTIMATED COST, FIXED FEE AND PAYMENT</u>

- B.1.1 The estimated cost to the Government for performance of work under the Contract is set forth in Section B. In consideration of performance of the work specified under CLIN's 0001 and 0002, the Government will pay the Contractor the Estimated Cost amount shown opposite CLIN 0001. The amount shown shall constitute the estimated cost for the purpose of the Contract Clause entitled "Limitation of Funds", but neither the Government nor the Contractor guarantee the accuracy of said estimate.
- B.1.2 The Contractor will be paid the fixed fee stated in Section B opposite CLIN 0001 for the performance of work under the Contract and in accordance with the terms of the Contract Clause entitled "Fixed Fee", (Apr 1984), FAR 52.216-8. the fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the Contractor's service in connection with the work required and performed under this Contract.
- B.1.3 Allowable costs shall be determined and payment thereof, shall be provided in accordance with the Contract Clause hereof entitled "Allowable Cost and Payment", (Apr 1984). Contractor may submit public vouchers every two weeks for payment under this

#### B.2 INSURANCE:

The cost of insurance premiums is included in the overhead rate and insurance cost included herein shall not be an item for separate reimbursement under this Contract.

#### B.3 FUNDING

- B.3.1 The Government will provide funds under this Contract covering the estimated cost hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract clause entitled "Limitation of Funds". It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The Contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the Contractor has reason to believe that the funds allotted to this Contract for any cited period are either insufficient or excessive for the performance of work required in that cited period, the Government shall be so notified.
- B.3.2 DELETED
- B.3.3 The amount of funds currently allotted to this contract is \$13,463,000.00.

\*\*\* END OF NARRATIVE B 001 \*\*\*